

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62908
Contract Dates: 09/15/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 1775

Invoice Num: 1181-434567
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

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PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST # 1775

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	NEWS 4 EARLY 5-5:28AM		09/17/2012-09/21/2012		MTWTF..		60	2	630.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWTF..		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:20:29 AM		OFA12G117	60	630.00			
09/18/2012	Tu	05:08:05 AM		OFA12G117	60	630.00			
2	NEWS 4 EARLY 5:28-6:00AM		09/17/2012-09/21/2012		MTWTF..		60	3	630.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWTF..		3		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:59:03 AM		OFA12G117	60	630.00			
09/18/2012	Tu	05:52:00 AM		OFA12G117	60	630.00			
09/19/2012	We	05:41:39 AM		OFA12G117	60	630.00			
3	NEWS 4 TODAY		09/17/2012-09/21/2012		MTWTF..		60	2	430.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWTF..		2		430.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:42:11 AM		OFA12G117	60	430.00			
09/18/2012	Tu	06:20:00 AM		OFA12G117	60	430.00			
4	THE EARLY SHOW		09/17/2012-09/21/2012		MTWTF..		60	4	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWTF..		4		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:13:44 AM		OFA12G117	60	400.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/18/2012	Tu	08:54:00 AM		OFA12G117	60	400.00		
	09/19/2012	We	08:48:47 AM		OFA12G117	60	400.00		
	09/20/2012	Th	08:23:30 AM		OFA12G117	60	400.00		
5	SATURDAY 5-730 NEWS ROTATION		09/15/2012-09/15/2012		.....S.	60	1	300.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012	.....S.		1		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/15/2012	Sa	07:25:05 AM		OFA12G117	60	300.00		
6	NEWS 4 THIS MORNING		09/16/2012-09/16/2012		.....S	60	1	300.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012	.....S		1		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/16/2012	Su	06:58:26 AM		OFA12G117	60	300.00		
7	CBS SUNDAY MORNING		09/16/2012-09/16/2012		.....S	60	1	1,700.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012	.....S		1		1,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/16/2012	Su	08:06:39 AM		OFA12G117	60	1,700.00		
8	RACHEL RAY		09/17/2012-09/21/2012		MTWTF..	60	2	1,080.00	

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		2		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	09:20:58 AM		OFA12G117	60	1,080.00			
09/20/2012	Th	08:58:56 AM		OFA12G117	60	1,080.00			
9	PRICE IS RIGHT		09/17/2012-09/21/2012		MTWTF..		60	5	900.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:27:12 AM		OFA12G117	60	900.00			
09/18/2012	Tu	09:56:30 AM		OFA12G117	60	900.00			
09/19/2012	We	10:27:16 AM		OFA12G117	60	900.00			
09/20/2012	Th	10:26:11 AM		OFA12G117	60	900.00			
09/21/2012	Fr	10:58:56 AM		OFA12G117	60	900.00			
10	YOUNG & THE RESTLESS		09/17/2012-09/21/2012		MTWTF..		60	1	700.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		1		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	11:58:52 AM		OFA12G117	60	700.00			
11	NEWS 4 AT NOON		09/17/2012-09/21/2012		MTWTF..		60	1	450.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	12:10:23 PM		OFA12G117	60	450.00			

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12	BOLD & BEAUTIFUL	09/17/2012-09/21/2012	MTWTF..	60	2	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	2	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	12:58:56 PM		OFA12G117	60	650.00			
09/20/2012	Th	12:58:56 PM		OFA12G117	60	650.00			
13	THE TALK	09/17/2012-09/21/2012	MTWTF..	60	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	01:30:36 PM		OFA12G117	60	550.00			
14	LET'S MAKE A DEAL	09/17/2012-09/21/2012	MTWTF..	60	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	02:25:57 PM		OFA12G117	60	550.00			
15	JEFF PROBST SHOW	09/17/2012-09/21/2012	MTWTF..	60	3	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	3	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	03:19:05 PM		OFA12G117	60	800.00			
09/20/2012	Th	03:32:32 PM		OFA12G117	60	800.00			
09/21/2012	Fr	03:37:31 PM		OFA12G117	60	800.00			

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16	DR PHIL	09/17/2012-09/21/2012	MTWTF..	60	3	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWTF..	3	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	04:25:24 PM		OFA12G117	60	650.00				
09/18/2012	Tu	04:54:41 PM		OFA12G117	60	650.00				
09/19/2012	We	04:56:32 PM		OFA12G117	60	650.00				
17	NEWS 4 AT 5 PM	09/17/2012-09/21/2012	MTWTF..	60	3	1,530.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWTF..	3	1,530.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	05:21:01 PM		OFA12G117	60	1,530.00				
09/18/2012	Tu	05:26:06 PM		OFA12G117	60	1,530.00				
09/19/2012	We	05:26:20 PM		OFA12G117	60	1,530.00				
18	CBS4 NEWS AT 6	09/17/2012-09/21/2012	MTWTF..	60	3	1,530.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWTF..	3	1,530.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	06:09:57 PM		OFA12G117	60	1,530.00				
09/18/2012	Tu	06:06:23 PM		OFA12G117	60	1,530.00				
09/19/2012	We	06:19:28 PM		OFA12G117	60	1,530.00				

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19	CBS4 NEWS AT 630PM	09/17/2012-09/21/2012	. T W T F . .	60	1	1,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. T W T F . .	1	1,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/20/2012	Th	06:35:10 PM		OFA12G117	60	1,100.00				
20	NEWS 4 AT 5P - SATURDAY	09/15/2012-09/15/2012 S .	60	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		. . . . . S .	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	05:33:01 PM		OFA12G117	60	600.00				
21	HAWAII FIVE-0	09/17/2012-09/17/2012	M	60	1	8,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		M	1	8,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	09:49:14 PM		OFA12G117	60	8,000.00				
22	NAVY NCIS	09/18/2012-09/18/2012	. T	60	1	8,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. T	1	8,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	06:57:30 PM		OFA12G117	60	8,000.00				

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23	NCIS: LOS ANGELES (FINALE)	09/18/2012-09/18/2012	. T	60	1	6,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. T	1	6,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	08:48:00 PM		OFA12G117	60	6,600.00				
24	SURVIVOR: PHILIPPINES	09/19/2012-09/19/2012	. . W	60	1	8,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. . W	1	8,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/19/2012	We	08:30:11 PM		OFA12G117	60	8,000.00				
25	THE BIG BANG THEORY	09/20/2012-09/20/2012	. . . T . . .	60	1	6,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. . . T . . .	1	6,400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/20/2012	Th	07:45:03 PM		OFA12G117	60	6,400.00				
26	TWO AND A HALF MEN	09/20/2012-09/20/2012	. . . T . . .	60	1	8,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. . . T . . .	1	8,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/20/2012	Th	08:46:38 PM		OFA12G117	60	8,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62908
Contract Dates: 09/15/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 1775

Invoice Num: 1181-434567
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 8 of 13

PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST # 1775

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
27	PERSON OF INTEREST	09/20/2012-09/20/2012	. . . T . . .	60	1	8,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. . . T . . .	1	8,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/20/2012	Th	09:47:27 PM		OFA12G117	60	8,000.00				
28	BLUE BLOODS	09/21/2012-09/21/2012 F . .	60	1	5,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. . . . F . .	1	5,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/21/2012	Fr	09:48:01 PM		OFA12G117	60	5,600.00				
29	LATE NEWS M-SU	09/15/2012-09/16/2012 S S	60	1	2,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		. . . . . S S	1	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	10:32:08 PM		OFA12G117	60	2,800.00				
30	LATE NEWS M-SU	09/17/2012-09/21/2012	M T W T F . .	60	4	2,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		M T W T F . .	4	2,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	10:29:12 PM		OFA12G117	60	2,800.00				
09/18/2012	Tu	10:23:16 PM		OFA12G117	60	2,800.00				
09/19/2012	We	10:24:06 PM		OFA12G117	60	2,800.00				
09/20/2012	Th	10:29:33 PM		OFA12G117	60	2,800.00				

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Invoice Num: 1181-434567
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

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Net 30 days

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ATTN:Accounts Payable

Product Desc: EST # 1775

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
31	LATE SHOW WITH DAVID LETTERMAN	09/17/2012-09/21/2012	MTWTF..	60	1	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:57:02 PM		OFA12G117	60	1,100.00			
32	CBS MORNING NEWS	09/24/2012-09/24/2012	M.....	60	1	270.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M.....	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:48:15 AM		OFA12G117H	60	270.00			
42	POST BRONCOS FOOTBALL NEWS	09/23/2012-09/23/2012	.....S	60	2	12,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	12,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				60			12,600.00	Preempted
09/23/2012	Su	09:06:45 PM	09/23/2012	OFA12G117H	60	12,600.00	12,600.00		Makegood in 20:09:00-21:09:00
43	BRONCOS PREVIEW	09/22/2012-09/22/2012	.....S.	60	1	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S.	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	06:45:16 PM		OFA12G117H	60	1,080.00			

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Chicago, IL 60680-8102

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Customer Order:
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Invoice Num: 1181-434567
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
44	XFINITY MONDAY LIVE		09/24/2012-09/24/2012		M		60	1	2,160.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M		1		2,160.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	06:28:00 PM		OFA12G117H	60	2,160.00				
45	BRONCOS ALL ACCESS		09/23/2012-09/23/2012		. . . . . S		60	1	1,440.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	11:09:15 PM		OFA12G117H	60	1,440.00				
46	LATE NEWS M-SU		09/22/2012-09/23/2012		. . . . . S S		60	1	3,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S S		1		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	10:27:55 PM		OFA12G117H	60	3,600.00				
47	CLOSER		09/23/2012-09/23/2012		. . . . . S		60	2	630.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su				60			630.00	Preempted	
09/23/2012	Su	12:13:51 AM	09/23/2012	OFA12G117H	60	630.00	630.00		Makegood in 23:15:00-00:15:00	

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Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62908
Contract Dates: 09/15/2012-09/24/2012
Customer Order:
Linked Order:
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Invoice Num: 1181-434567
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
48	CSI MIAMI WEEKEND	09/23/2012-09/23/2012	S		60	2	320.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S		1		320.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				60			320.00	Preempted
09/23/2012	Su	01:13:56 AM	09/23/2012	OFA12G117H	60	320.00	320.00		Makegood in 02:24:15-01:15:00
49	HOW I MET YOUR MOTHER/PARTNERS	09/24/2012-09/24/2012		M.....		60	1	9,900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M.....		1		9,900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:57:30 PM		OFA12G117H	60	9,900.00			
50	TWO BROKE GIRLS/MIKE & MOLLY	09/24/2012-09/24/2012		M.....		60	1	10,440.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M.....		1		10,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	08:48:50 PM		OFA12G117H	60	10,440.00			
51	HAWAII FIVE-0	09/24/2012-09/24/2012		M.....		60	1	13,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M.....		1		13,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	09:43:06 PM		OFA12G117H	60	13,500.00			

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Chicago, IL 60680-8102

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
53	CRIMETIME SATURDAY	09/22/2012-09/22/2012S.	60	1	3,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S.	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	08:31:07 PM		OFA12G117H	60	3,600.00				
54	48 HOURS MYSTERY	09/22/2012-09/22/2012S.	60	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S.	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	08:57:41 PM		OFA12G117H	60	4,500.00				
55	SIXTY MINUTES SUNDAY	09/23/2012-09/23/2012S	60	1	8,640.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S	1	8,640.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	06:53:29 PM		OFA12G117H	60	8,640.00				
56	PERSON OF INTEREST	09/23/2012-09/23/2012S	60	1	8,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S	1	8,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	07:43:32 PM		OFA12G117H	60	8,100.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
57	THE GOOD WIFE		09/23/2012-09/23/2012	 S		60	1	7,560.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S		1		7,560.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	08:56:20 PM		OFA12G117H	60	7,560.00				
58	THE MENTALIST		09/23/2012-09/23/2012		. . . . . S		60	1	8,100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S		1		8,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	09:56:09 PM		OFA12G117H	60	8,100.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		72		203,490.00		30,523.50	172,966.50	13,550.00	13,550.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing

203,490.00

Trade Value

0.00

Agency Commission

30,523.50

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

172,966.50

Warranty - We warrant the above broadcasts were made according to the official station log.